



# Illinois Expenditure Report

## Expenditure Summary

Secretary of State

Index Department  
111 E. Monroe  
Springfield, IL 62756  
217-782-7017  
www.cyberdriveillinois.com

Filing Type: Original

Filing Date: 06/02/2017

Entity ID: 4262 Reg Year: 2017 Filing Period: May 16 - May 31 - Period 10

Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

### Expenditure Summary Information

#### Itemized Expenditures Total

Category Type	Period Total	Annual Total
MEALS, BEVERAGES & ENTERTAINMENT	\$110.64	\$1,148.38
TRAVEL & LODGING	\$0.00	\$0.00
GIFTS	\$0.00	\$0.00
GIFTS BASED ON PERSONAL FRIENDSHIP	\$0.00	\$0.00
HONORARIA	\$0.00	\$0.00
OTHER	\$0.00	\$0.00
<b>Total Amount</b>	<b>\$110.64</b>	<b>\$1,148.38</b>

#### Totals for all Expenditures

Category Type	Period Total	Annual Total
MEALS, BEVERAGES & ENTERTAINMENT	\$110.64	\$1,148.38
TRAVEL & LODGING	\$0.00	\$0.00
GIFTS	\$0.00	\$0.00
GIFTS BASED ON PERSONAL FRIENDSHIP	\$0.00	\$0.00
HONORARIA	\$0.00	\$0.00
LARGE GATHERINGS	\$4,693.59	\$6,005.37
GIVEAWAYS	\$0.00	\$0.00
OTHER	\$0.00	\$0.00
<b>Total Amount</b>	<b>\$4,804.23</b>	<b>\$7,153.75</b>

Authorized Agent: RAUCCI, ANDREW M.



# Illinois Expenditure Report

## "Itemized" Schedule

Secretary of State

Index Department  
111 E. Monroe  
Springfield, IL 62756  
217-782-7017  
www.cyberdriveillinois.com

Filing Type: Original

Filing Date: 06/02/2017

Entity ID: 4262 Reg Year: 2017 Filing Period: May 16 - May 31 - Period 10

Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

### Expenditure Information

Expenditure Date: 05/18/2017 Expenditure Amount: \$18.44

Expenditure Category: MEALS, BEVERAGES & ENTERTAINMENT

Official's Name: KWAME RAOUL

Official's Agency: GENERAL ASSEMBLY MEMBERS

Official's Title: STATE SENATOR

Type of action the lobbying involved

☐ Executive

☒ Legislative

☐ Administrative

Subject Matter:  
GOODWILL

Description:  
MEAL

Vendor's Name: AUGIE'S FRONT BURNER

Vendor's Address: 109 SOUTH 5TH STREET SPRINGFIELD, IL

Vendor's Location: SPRINGFIELD

Lobbyist Name: DAVE SULLIVAN

Client(s) and/or Sub-Client(s) Benefiting from Expenditure:

RAUCCI & SULLIVAN STRATEGIES, LLC

Authorized Agent: RAUCCI, ANDREW M.



# Illinois Expenditure Report

## "Itemized" Schedule

Secretary of State

Index Department  
111 E. Monroe  
Springfield, IL 62756  
217-782-7017  
www.cyberdriveillinois.com

Filing Type: Original

Filing Date: 06/02/2017

Entity ID: 4262 Reg Year: 2017 Filing Period: May 16 - May 31 - Period 10

Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

### Expenditure Information

Expenditure Date: 05/18/2017 Expenditure Amount: \$18.44

Expenditure Category: MEALS, BEVERAGES & ENTERTAINMENT

Official's Name: NICK SAUER

Official's Agency: GENERAL ASSEMBLY MEMBERS

Official's Title: STATE REPRESENTATIVE

Type of action the lobbying involved

☐ Executive

☒ Legislative

☐ Administrative

Subject Matter:  
GOODWILL

Description:  
MEAL

Vendor's Name: AUGIE'S FRONT BURNER

Vendor's Address: 109 SOUTH 5TH STREET SPRINGFIELD, IL

Vendor's Location: SPRINGFIELD

Lobbyist Name: DAVE SULLIVAN

Client(s) and/or Sub-Client(s) Benefiting from Expenditure:

RAUCCI & SULLIVAN STRATEGIES, LLC

Authorized Agent: RAUCCI, ANDREW M.



# Illinois Expenditure Report

## "Itemized" Schedule

Secretary of State

Index Department  
111 E. Monroe  
Springfield, IL 62756  
217-782-7017  
www.cyberdriveillinois.com

Filing Type: Original

Filing Date: 06/02/2017

Entity ID: 4262 Reg Year: 2017 Filing Period: May 16 - May 31 - Period 10

Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

### Expenditure Information

Expenditure Date: 05/18/2017 Expenditure Amount: \$18.44

Expenditure Category: MEALS, BEVERAGES & ENTERTAINMENT

Official's Name: CHAD HAYS

Official's Agency: GENERAL ASSEMBLY MEMBERS

Official's Title: STATE REPRESENTATIVE

Type of action the lobbying involved

☐ Executive

☒ Legislative

☐ Administrative

Subject Matter:  
GOODWILL

Description:  
MEAL

Vendor's Name: AUGIE'S FRONT BURNER

Vendor's Address: 109 SOUTH 5TH STREET SPRINGFIELD, IL

Vendor's Location: SPRINGFIELD

Lobbyist Name: DAVE SULLIVAN

Client(s) and/or Sub-Client(s) Benefiting from Expenditure:

RAUCCI & SULLIVAN STRATEGIES, LLC

Authorized Agent: RAUCCI, ANDREW M.



# Illinois Expenditure Report

## "Itemized" Schedule

Secretary of State

Index Department  
111 E. Monroe  
Springfield, IL 62756  
217-782-7017  
www.cyberdriveillinois.com

Filing Type: Original

Filing Date: 06/02/2017

Entity ID: 4262 Reg Year: 2017 Filing Period: May 16 - May 31 - Period 10

Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

### Expenditure Information

Expenditure Date: 05/18/2017 Expenditure Amount: \$18.44

Expenditure Category: MEALS, BEVERAGES & ENTERTAINMENT

Official's Name: NORINE K. HAMMOND

Official's Agency: GENERAL ASSEMBLY MEMBERS

Official's Title: STATE REPRESENTATIVE

Type of action the lobbying involved

☐ Executive

☒ Legislative

☐ Administrative

Subject Matter:  
GOODWILL

Description:  
MEAL

Vendor's Name: AUGIE'S FRONT BURNER

Vendor's Address: 109 SOUTH 5TH STREET SPRINGFIELD, IL

Vendor's Location: SPRINGFIELD

Lobbyist Name: DAVE SULLIVAN

Client(s) and/or Sub-Client(s) Benefiting from Expenditure:

RAUCCI & SULLIVAN STRATEGIES, LLC

Authorized Agent: RAUCCI, ANDREW M.



# Illinois Expenditure Report

## "Itemized" Schedule

Secretary of State

Index Department  
111 E. Monroe  
Springfield, IL 62756  
217-782-7017  
www.cyberdriveillinois.com

Filing Type: Original

Filing Date: 06/02/2017

Entity ID: 4262 Reg Year: 2017 Filing Period: May 16 - May 31 - Period 10

Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

### Expenditure Information

Expenditure Date: 05/18/2017 Expenditure Amount: \$18.44

Expenditure Category: MEALS, BEVERAGES & ENTERTAINMENT

Official's Name: TOM DEMMER

Official's Agency: GENERAL ASSEMBLY MEMBERS

Official's Title: STATE REPRESENTATIVE

Type of action the lobbying involved

☐ Executive

☒ Legislative

☐ Administrative

Subject Matter:  
GOODWILL

Description:  
MEAL

Vendor's Name: AUGIE'S FRONT BURNER

Vendor's Address: 109 SOUTH 5TH STREET SPRINGFIELD, IL

Vendor's Location: SPRINGFIELD

Lobbyist Name: DAVE SULLIVAN

Client(s) and/or Sub-Client(s) Benefiting from Expenditure:

RAUCCI & SULLIVAN STRATEGIES, LLC

Authorized Agent: RAUCCI, ANDREW M.



# Illinois Expenditure Report

## "Itemized" Schedule

Secretary of State

Index Department  
111 E. Monroe  
Springfield, IL 62756  
217-782-7017  
www.cyberdriveillinois.com

Filing Type: Original

Filing Date: 06/02/2017

Entity ID: 4262 Reg Year: 2017 Filing Period: May 16 - May 31 - Period 10

Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

### Expenditure Information

Expenditure Date: 05/18/2017 Expenditure Amount: \$18.44

Expenditure Category: MEALS, BEVERAGES & ENTERTAINMENT

Official's Name: KELLY M. CASSIDY

Official's Agency: GENERAL ASSEMBLY MEMBERS

Official's Title: STATE REPRESENTATIVE

Type of action the lobbying involved

☐ Executive

☒ Legislative

☐ Administrative

Subject Matter:  
GOODWILL

Description:  
MEAL

Vendor's Name: AUGIE'S FRONT BURNER

Vendor's Address: 109 SOUTH 5TH STREET SPRINGFIELD, IL

Vendor's Location: SPRINGFIELD

Lobbyist Name: DAVE SULLIVAN

Client(s) and/or Sub-Client(s) Benefiting from Expenditure:

RAUCCI & SULLIVAN STRATEGIES, LLC

Authorized Agent: RAUCCI, ANDREW M.



# Illinois Expenditure Report

## "Large Gatherings" Schedule

Secretary of State

Index Department  
111 E. Monroe  
Springfield, IL 62756  
217-782-7017  
www.cyberdriveillinois.com

Filing Type: Original

Filing Date: 06/02/2017

Entity ID: 4262 Reg Year: 2017 Filing Period: May 16 - May 31 - Period 10

Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

### Expenditure Information

Expenditure Date: 05/24/2017

Expenditure Amount: \$1,035.00

Description:  
CHICKEN LUNCH

Estimated Number of Attendees: 225

Estimated Number of Officials Attending: 100

Expenditure Date: 05/24/2017

Expenditure Amount: \$2,278.59

Description:  
SHRIMP BOIL PARTY

Estimated Number of Attendees: 70

Estimated Number of Officials Attending: 30

Expenditure Date: 05/29/2017

Expenditure Amount: \$1,380.00

Description:  
END OF SESSION PARTY

Estimated Number of Attendees: 80

Estimated Number of Officials Attending: 60

Expenditure Date: \_\_\_\_\_

Expenditure Amount: \_\_\_\_\_

Description:

Estimated Number of Attendees: \_\_\_\_\_

Estimated Number of Officials Attending: \_\_\_\_\_

Authorized Agent: RAUCCI, ANDREW M.